

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards supply of Stationery Items for Official use of the Youth Advancement Tourism & Culture Department – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 647

Dated:20-08-2013

Read the following:-

1. G.O.Rt.No.372, G.A. (AR&T.II) Department, Dated: 06-07-1992.
2. G.O.Rt.No.334, TCS&YS (OP) Department, Dated: 24-11-1995.
3. G.O.Rt.No.255, YAT&C (OP) Department, Dated: 04-08-1999.
4. From SETWIN Hyderabad, Bill No.718/12-13, Dated: 06-01-2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.53,481/- (Rupees fifty three thousand four hundred and eighty one only) towards the cost of supply of Stationery Items for Official use of the Officers & Staff Members of Youth Advancement Tourism & Culture Department as follows:-

| S.No. | Name of the Items | Quantity | Rate | Amount | |
|-------|--------------------------------|----------|---------|------------------|-----|
| | | | | Rs. | Ps. |
| 1 | Pen Stand Wooden | 3.Nos | 380/- | 1,140. | 00 |
| 2 | Spike Big | 2.Nos | 450/- | 900. | 00 |
| 3 | Spoons | 18.Nos | 15/- | 270. | 00 |
| 4 | Brown Tape | 6.Nos | 25/- | 150. | 00 |
| 5 | Cello Tape | 6.Nos | 25/- | 150. | 00 |
| 6 | Scissors | 1.No | 50/- | 50. | 00 |
| 7 | Mouse | 2.Nos | 390/- | 780. | 00 |
| 8 | Key borad | 2.Nos | 360/- | 720. | 00 |
| 9 | USB Printer Cable | 1.No | 150/- | 150. | 00 |
| 10 | File Tray | 6.Nos | 45/- | 270. | 00 |
| 11 | Plastic Mug | 4.Nos | 15/- | 60. | 00 |
| 12 | Plastic Bucket | 4.Nos | 85/- | 340. | 00 |
| 13 | Cartridge HP 12A New | 2.Nos | 4,423/- | 8,846. | 00 |
| 14 | Cartridge 88A New | 1.No | 4,650/- | 4,650. | 00 |
| 15 | Cartridge LC 39 BK New | 3.Nos | 3,600/- | 10,800. | 00 |
| 16 | Cartridge Inkjet 56 New | 2.Nos | 3,093/- | 6,186. | 00 |
| 17 | Xerox Tonner 3200 New | 1.No | 7,368/- | 7,368. | 00 |
| 18 | Cartridge HP 61X New | 1.No | 9,701/- | 9,701. | 00 |
| 19 | Cartridge 12A & 88A Refilling | 3.Nos | 250/- | 750. | 00 |
| 20 | Cartridge Inkjet 702 Refilling | 2.Nos | 100/- | 200. | 00 |
| | Total Rs. | | | 53,481.00 | |

{Rupees fifty three thousand four hundred and eighty one only}

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 132 - Other Office Expenses”.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of M/s. SETWIN, Bank of Baroda, Diwan Dewadi, Charminar Branch, A/c No.09390100001560, MICR No: 500012005, RTGS/NEFT/IFSC CODE: BARBOCHARMI.

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4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Deputy Manager (Trading) SETWIN
Azmath Jah Palace, Purani Haveli, Hyderabad
The YAT&C (OP-Claims) Department

Copy to:-

The Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER